

# Work Order ID 50768

July 22, 2009 7:08:33 AM



Page 1

Item ID: K607-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Kit Basket D350-607-041

Start Date: 7/28/09 Start Qty: 2.00



Cust Item ID:

Required Date: 7/31/09 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

100

Pick Kit

0.00



Packaging

Memo

CHG 008

0.00

Packaging

Pg 1/22 (2)

110

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

27 5 09/07/23

(+2) 0

120

Identify as per dwg & Stock Location: \_\_\_\_\_

0.00



Packaging

Memo

0.00

Packaging

Pg 1/23 (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Approvals: Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

09/07/23 *[Signature]*  
MK 09-07-23

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# Picklist Print

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Work Order ID: 50768

Parent Item: K607-041

Parent Item Name: Kit Basket D350-607-041



Comments:

Start Date: 7/28/09

Required Date: 7/31/09

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2230-1RevF <i>xy</i>		Manufactured	No			100	Each	184.0000	8.0000 <i>y</i>			
												
<i>S</i> <i>R</i> Lug												

Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse

ST

184

22163

0

48229

184

100

Each

171.0000

8.0000 *y*

*48222* *fx* *Lu*

D2230-3RevF *xy*



*S*  
*R* Lug

Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse

ST

171

22121

0

47965

68

48384

103

100

Each

12.0000

2.0000

*47965* *fx* *Lu*

D2324RevC *xy*



*S*  
*R* Strut

Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse

ST

12

47563

12

*47563* *2x* *10/17/02* *(2)*

W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Page 2

Work Order ID: 50768

Parent Item: K607-041

Parent Item Name: Kit Basket D350-607-041

Comments:

Start Date: 7/28/09

Required Date: 7/31/09

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D2732RevB1

Manufactured

No

100

f

294.4674

4.0000



Rubber Extrusion

D27 9380

D2732-030

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

294.4674

38509

24.62

43118

269.8474

AN4-12A

Purchased

No

100

Each

174.0000

10.0000



Bolt

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

174

111605

74

111925

100

273118 4x 60

111605 10x 108/7/22

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Shop Packet Print

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Parent Item: K607-041

Parent Item Name: Kit Basket D350-607-041

Start Date: 7/28/09

Required Date: 7/31/09

Comments:

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4-15A		Purchased	No			100	Each	1,100.000	16.0000			



Bolt

AS 7 9342

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

1100

107737

8

108077

1

108868

7

109148

18

110399

66

111295

1000

1110399 16x (19/1/22(2))

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Required Date: 7/31/09

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD416	x26	Purchased	No			100	Each	7,362.000	52.0000	26		



Washer

Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse

ST	7362	
102929	2	
105906	4	
107321	23	
107939	114	
108161	553	
108827	31	
109249	69	
110523	340	
111279	1226	
111916	5000	
16941	0	

m/11/27/09 520/c 9/1/22 (2)

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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Required Date: 7/31/09

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Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L4	H3	Purchased	No			100	Each	8,515.000	26.0000	13		



Nut

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 8631

107499 5

110507 2465

111827 6000

15924 0

8182 161

Main Warehouse

ST463 -68

110507 -68

Main Warehouse

t -48

110507 -48

1110507 26X 10/17/22 (2)

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